

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Estt - Planning Department - Continuance of 3 (Three) Data Entry Operators-Cum-Assistants on Outsourcing basis from M/s. RTSS Man Power Solutions, Hyderabad - for a further period from 01-10-2013 to 31-03-2014 - Orders -Issued.

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PLANNING (OP.I) DEPARTMENT

G.O.Rt.No: 984.

Dated: 01-11-2013

Read the following:

1. G.O.Rt.No:1092, Planning (OP-I) Department, dt: 17-11-2008.
2. G.O.Rt.No:1033, Planning (OP-I) Department, dt: 31-12-2010
3. G.O.Rt.No:957, Planning (OP-I) Department, dt: 01-11-2011
4. G.O.Rt.No:1243, Planning (OP-I) Department, dt: 16-11-2012
5. G.O.Rt.No:411, Planning (OP-I) Department, dt: 23-04-2013
6. Finance (SMPC-II) Department Circular Memo  
9522-A/417/A1/SMPC.II/13, dt 13-09-2013

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**ORDER :-**

In the reference first read above, the Planning Department have engaged (3) Data Entry Operators cum Assistants on Outsourcing basis w.e.f.17-11-2008 from M/s. Rajan Travels & Security Services, Hyderabad for a period of one year i.e. from 17-11-2008 to 16-11-2009.

2. In the reference 2<sup>nd</sup> and 4<sup>th</sup> read above, orders were issued to continue the (3) Data Entry Operators from time to time. In the reference 5<sup>th</sup> read above, orders were issued to continue the (3) Data Entry Operators for a further period from 01-04-2013 to 30-09-2013.

3. In view of the regular important programmes of Government, i.e Praja Padham, Racha Banda, MPLADS, ACDP are being dealt in this department, besides economic survey, state statistical system, Formulation of five years plan, Annual Plan and various Schemes, the services of above mentioned (3) Data Entry Operators are needed during the period from 01-10-2013 to 31-03-2014

4. Government after careful examination of the matter hereby accord sanction for continuation of the (3) Data Entry Operators for a further period i.e., from 01-10-2013 to 31-03-2014 on outsourcing basis, from M/s. RTSS, Man Power Solutions, Hyderabad on payment of Rs.9,500/- P.M. per person, following the guidelines of outsourcing.

5. The expenditure shall be debited to the Head of Account "M.H.2052 - Secretariat General Services - M.H. 090 - Secretariat - S.H. (07) - Planning Department - 300 - Other Contractual Services".

6. This order issued as per instructions issued by the Finance (SMPC-II) Department, vide their Circular memo No. 9522-A/417/A1/SMPC.II/13, dated.13-09-2013.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Planning (Claims) Department.  
The Deputy P.A.O., Secretariat Branch, Hyderabad.  
Copy to  
RTSS Man Power Solutions#1-1-1/81,Flat No. 101, Libra Enclave,  
Golkonda "X" Roads, Musheerabad,  
Hyderabad - 500 020, Phone No: 27649562.  
S.F./S.C.

// FORWARDED :: BY ORDER//

SECTION OFFICER.